

Registered Number 00889181

A.F. HOLMES (EATON BRAY) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	67,563	41,909
		<u>67,563</u>	<u>41,909</u>
Current assets			
Stocks		32,438	30,865
Debtors		4,198	11,611
Cash at bank and in hand		10,762	1,114
		<u>47,398</u>	<u>43,590</u>
Creditors: amounts falling due within one year		<u>(58,493)</u>	<u>(40,998)</u>
Net current assets (liabilities)		<u>(11,095)</u>	<u>2,592</u>
Total assets less current liabilities		<u>56,468</u>	<u>44,501</u>
Total net assets (liabilities)		<u>56,468</u>	<u>44,501</u>
Capital and reserves			
Called up share capital	3	6,000	6,000
Profit and loss account		50,468	38,501
Shareholders' funds		<u>56,468</u>	<u>44,501</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2014

And signed on their behalf by:

S HOLMES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of cattle, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	124,124
Additions	42,500
Disposals	(17,194)
Revaluations	-
Transfers	-
At 31 March 2014	<u>149,430</u>
Depreciation	
At 1 April 2013	82,215
Charge for the year	13,296
On disposals	(13,644)
At 31 March 2014	<u>81,867</u>
Net book values	
At 31 March 2014	<u>67,563</u>
At 31 March 2013	<u>41,909</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
6,000 Ordinary shares of £1 each	6,000	6,000

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